

Fill in this information to identify the case:

Debtor 1 THEODORE ANSELL

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-20259GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: KEYBANK NA** Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 9 7 9 9

Property Address: 513 S 9TH ST
CONNELLSVILLE PA**Part 2: Cure Amount****Total cure disbursments made by the trustee:**

	Amount
a. Allowed prepetition arrearage:	(a) \$ 143.49
b. Prepetition arrearage paid by the trustee:	(b) \$ 143.49
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 143.49

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee .

Current monthly mortgage payment

\$ 149.04

The next postpetition payment is due on

3 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

THEODORE ANSELL

Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **02/02/2023**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1

THEODORE ANSELL

Name

Case number (if known) **18-20259GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
01/26/2023	1257472	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	143.49
				143.49
MORTGAGE REGULAR PAYMENT (Part 3)				
06/22/2018	1083976	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	389.86
07/26/2018	1087188	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	122.89
08/28/2018	1090406	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	125.34
09/25/2018	1093537	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	188.94
10/29/2018	1096784	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	125.82
11/27/2018	1099922	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	133.67
12/21/2018	1103036	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	140.27
01/25/2019	1106239	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	145.82
02/25/2019	1109490	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	150.46
03/25/2019	1112779	KEYBANK NA	AMOUNTS DISBURSED TO CREDITOR	231.46
04/26/2019	1116081	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	157.91
05/24/2019	1119478	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	162.48
06/25/2019	1122872	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	164.79
07/29/2019	1126317	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	167.99
08/27/2019	1129785	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	169.41
09/24/2019	1133098	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	170.52
10/24/2019	1136422	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	254.91
11/25/2019	1139887	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	169.29
12/23/2019	1143277	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	170.99
01/28/2020	1146731	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	241.11
02/25/2020	1150257	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	241.21
03/23/2020	1153735	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	120.96
04/27/2020	1157198	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	200.45
05/26/2020	1160535	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
06/26/2020	1163669	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
07/29/2020	1166796	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
08/25/2020	1169871	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
09/28/2020	1172958	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
10/26/2020	1176048	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
11/24/2020	1179129	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
12/21/2020	1182080	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
01/25/2021	1185041	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
02/22/2021	1188162	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
03/26/2021	1191443	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
04/26/2021	1194707	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
05/25/2021	1197845	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
06/25/2021	1201025	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
07/26/2021	1204236	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
08/26/2021	1207359	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
09/24/2021	1210479	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
10/25/2021	1213555	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
11/22/2021	1216595	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
12/23/2021	1219655	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
01/26/2022	1222728	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
02/23/2022	1225619	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
03/25/2022	1228567	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
04/26/2022	1231590	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
05/25/2022	1234623	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
06/27/2022	1237646	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
07/26/2022	1240598	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
08/24/2022	1243499	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
09/27/2022	1246364	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
10/25/2022	1249195	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
11/23/2022	1251973	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
12/22/2022	1254744	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
01/26/2023	1257472	KEYBANK NA**	AMOUNTS DISBURSED TO CREDITOR	149.04
				9,064.87

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

THEODORE ANSELL
513 S. 9TH STREET
CONNELLSVILLE, PA 15425

COREY J SACCA ESQ
BONONI & CO
20 N PENNSYLVANIA AVE
GREENSBURG, PA 15601

KEYBANK NA**
POB 94968
CLEVELAND, OH 44101

KEYBANK NA**
ATTN NOTICES - BANKRUPTCY
4910 TIEDEMAN RD
BROOKLYN, OH 44144

2/2/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee